

Work Order ID 62874

Tuesday, October 12, 2010 1:03:58 PM



Page 1

Item ID: D117-762-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube

Start Date: 10/12/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/22/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

[Signature]

Date: 10-10-12

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev A								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D117-762-011

CHG002

8/10/10/03

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/10/08

728

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/10/03

70

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D117-762-011 Location: <u>82</u> PPP Rev: <u>A</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/11/35

ck 10/11/03

ME 10-11-3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 62874

Parent Item: D117-762-011

Parent Item Name: Skidtube



Start Date: 10/12/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 07.06.11 New Issue EC
IPP Rev:B 08-02-22 change to revA DD verified by:ec
IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D117-762-041 		Manufactured	No			110	Each	0.0000	1	1			
Replacement Skidtube													
AN3C4A 		Purchased	No			110	Each	1,511.000	8	8			
BOLT													

262879

10/11/13

10/10/2010

Location

Loc Qty

Loc Code

ST245

20

110139

20

ST303

3

115438

3

ST350

1488

114108

14

114416

12

114523

2

115300

460

115589

1000

8

AN960C10L

NAS1149C0332

Purchased

No

110

Each

29.0000

8

8



washer



1115816 10/10/2010

Location

Loc Qty

Loc Code

ST245

29

107534

29

B 62879

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 62874

Parent Item: D117-762-011

Parent Item Name: Skidtube

Start Date: 10/12/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

D3512-1

Manufactured No

110 Each

13.0000

2

2



Wearplate



10/10/08 SP

Location

Loc Qty

Loc Code

ST500

13

55466

1

61948

12

1

AN6-52A

Purchased No

110 Each

27.0000

2

2



Bolt



10/10/08 SP

Location

Loc Qty

Loc Code

ST344

27

112314

27

2

MS21042L6

Purchased No

110 Each

240.0000

2

2



Nut



10/10/08 SP

Location

Loc Qty

Loc Code

ST300

240

111578

4

114495

36

115300

200

4

D3864-1

Manufactured No

110 Each

8.0000

4

4



Bushing



10/10/08 SP

Location

Loc Qty

Loc Code

ST092

8

47351

8

8

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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